

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 30-Jan-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE N00164 NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDC (b)(6) 300 HIGHWAY 361 CRANE IN 47522-5001		7. ADMINISTERED BY (If other than item 6) CODE S2206A DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FJR SYSTEMS, INC. (b)(6) 25 ESQUIRE RD NORTH BILLERICA MA 01862-2501				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00164-13-D-JQ59-0005			
				X 10B. DATED (SEE ITEM 13) 24-Nov-2014			
CODE 3UVR3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3): Agreement between both parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kab34615946 The purpose of this modification is to add CLIN 0003AD for a GeoPoint Locate and CLIN 0003AE for the integration of spare SWIR camera (DO 0005 CLIN 0003AD) and the GeoPoint Locate (CLIN 0003AD) to the MARFLIR II System delivered under DO 0002 CLIN 0001(S/N DT0006). The delivery schedule for CLIN 0003AC will also be revised. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 30-Jan-2015	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SECTION 4.0 - CLAUSES & OTHER FULL TEXT INFORMATION

REVISED SUMMARY OF CHANGES**SUMMARY OF CHANGES**

SECTION 1.0 - SCHEDULE/INSPECTION & ACCEPTANCE/DELIVERY

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0003AD is added as follows:

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AD	PR #: 1300473279-0001 GeoPoint Locate/IMU The commercial GPS in this unit shall be disconnected.	(b)(4)	Each	(b)(4)	\$53,412.00

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AB

SUBCLIN 0003AE is added as follows:

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AE	PR #: 1300473279-0001 Integration/Retrofit for MARFLIR II System delivered under CLIN 0001 of DO 0002 (S/N DT0006). This CLIN will integrate/retrofit the SWIR from CLIN 0003AC and the GeoPoint/IMU from CLIN 0003AD of this DO.	(b)(4)	Each	(b)(4)	\$5,000.00

FSC/PSC: 5855
FOB: Destination
FFP
Contract ACRN AC

The Acceptance/Inspection Schedule for SUBCLIN 0003AC has been changed from:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Origin

ACCEPT BY
Government

To:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AD:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AE:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Delivery Schedule item for SUBCLIN 0003AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
23-MAY-2015	(b)(4)	FLIR SYSTEMS INC (b)(6) SHIP IN PLACE 25 ESQUIRE RD NORTH BILLERICA MA 01862-2501 (b)(6) FOB: Destination	Q90626

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
60 Days after receipt of GFP (S/N DT0006)	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

The following Delivery Schedule item has been added to SUBCLIN 0003AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
60 Days after receipt of GFP (S/N DT0006)	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

The following Delivery Schedule item has been added to SUBCLIN 0003AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
60 Days after receipt of GFP (S/N DT0006)	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG (b)(6) 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

The following have been deleted:

NOTE ON CLIN 0003AC

SECTION 2.0 - ACCOUNTING INFORMATION

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0003AD:

Funding on SUBCLIN 0003AD is initiated as follows:

ACRN: AB

CIN: 130047327900002

Acctng Data: (b)(4)

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00002688512

SUBCLIN 0003AE:

Funding on SUBCLIN 0003AE is initiated as follows:

ACRN: AC

CIN: 130047327900001

Acctng Data: (b)(4)

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00002688512

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	HQ0338
Issue By DoDAAC	N00164
Admin DoDAAC	S2206A
Inspect By DoDAAC	N/A
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Cran_acquisitn_WAWF@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b)(6)

and

(b)(6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SECTION 4.0 - CLAUSES & OTHER FULL TEXT INFORMATION

The following have been added by full text:

5252.245-9109

GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the following for incorporation in the equipment to be delivered under Item(s) of this contract:

Serial Number	Nomenclature	Qty	Value
DT0006	PB-EOS System delivered under DO 0002 CLIN 0001	(b)(4)	(b)(4)

(End of Summary of Changes)